G. R. S. IX-5]

Previous references.

5 A 1-10

Later references.

192/.

(Mur)

File No. 275

Serial Nos. 1-4

GENERAL AND REVENUE SECRETARIAT.

Serial Nos.

Part B for Feb 22

SUBJECT.

Advance of Rs 1150/- for expenditure in connection with the Panchaluga Darsana in 1911

Madappa & others
No 44799 dt 15. 2. 22

Informs them that they should apply to the Chief Engr

WD 1888—GPB—16,826—23-7-2

CKMS

G.R.S. 11] 1921-2

GENERAL AND REVENUE SECRETARIAT.

(Mug)

NOTES.

File No. 275-21

FILE HEADING.

Adjustment of the advance of Rs 1150/- sanctioned for ~~the~~ expenditure in connection with the Pachalinga Darsana held in 1911-

From

S. Hiriyanniah Esq. D.C. Nuppore-

A.C. No. 462 of 16-17 (Mug) Dated 22-10-21 Received 27-10-21

Diary No. 1605	Enclos. one file Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

Submits for sanction 9 bills aggregating Rs 695-7-6 on account of expenditure incurred during the Panchalinga Darsana and works executed subsequently and gives particulars as to the expenditure incurred and adjustment of the advance of Rs 1000 drawn out of the sanctd amount of Rs 1150.

NOTES AND ORDERS.

In G.O. No. 3195-7/Mug. 7. 549-10-2 & 21-6-11 three estimates aggregating Rs 1,150 were sanctioned for expenses in connection with the Panchalinga Darsana at Talkad in Nov. 1911, the charge being met out of the state grant for 1911-12. and ~~in the~~

NOTES—First Sheet.

GPB—30,000—12-8 11

R. S. III-2]

General and Revenue Secretariat

Mug File No. 275 of 1912

Serial No.

out of this estimated cost of Rs 1150/-, an advance of Rs 1000 was sanctioned-

2 In his letter No. 1337/Mug 265 dt 18.8.1914 the Comptr. intimated that the amount of Rs 1,150 was adjusted in the accounts of his office for July 1911 by credit to the funds of the Sri Keerthi Narayanaswami temple and debit to the State Grant of that year. He also intimated that a sum of Rs 1000 was drawn in advance in Oct 1911; but that a sum of Rs 375 6 4 was subsequently refunded to the Treasury in May 1912 and transferred to the Govt. Revenues in the accounts of his office for Feb 13, as it represented unexpended balance not required for the specific purpose for which it was sanctd. The withdrawn amount of Rs 1150/- remained at the credit of the institution — So the total amount that was credited to the funds of the institution was Rs 774-9-8.

1150-0-0
375-6-4
774-9-8

3 The D.C. having reported that a sum of Rs 472-13-0 was expended in connection with the Panchalinga Darsana and proposed addl works, the D.C was asked to submit

NOTE—Contn. sheet

Serial No.

estimates & also a refund bill for Rs 375-6-4 credited to the Genl Revenues - (vide No 1334/Mny 549-10-15 of 28.11.16).

4 The D. C. has now reported that works costing Rs 222-10-6, which were found to be absolutely necessary, have been executed in addition to the expenditure of Rs 472-13-0 previously incurred, the total expenditure amounting to Rs 695-7-6. Nine (9) bills aggregating Rs 695-7-6 have been subd for sanction. As out of Rs 1000 drawn as advance Rs 375-6-4 were refunded & credited to Genl Revs, the amount available for expenditure was Rs 624-9-8, so the amount still required to adjust the expenditure is Rs 70-13-10 and this amount has to be drawn out of Rs 150 available out of Rs 1150 credited to the temple.

472-13-0
222-10-6
695-7-6

1000-0-0
375-6-4
624-9-8

695-7-6
624-9-8
70-13-10

5 The amounts of the 9 bills referred to in para 3 of the Dy: Comr's letter are noted below: -

	Rs ----
1) Bill for expenditure incurred for removal of sand in the several temples.	25—0—0
2) Samprokshane and Abhisheka in the several temples -	135—0—0

R. S. III-2]

General and Revenue Secretariat.

Mg File No. 275 of 1921.

Serial No.		Rs - as -
3)	White-washing all the temples at Talkad.	57-14-
4)	Construction of obstructions round temples on sand dunes at Talkad.	11-0-
5)	Repairing the Gokarnam road at Talkad	20-7-
6)	For feeding of Brahmins during the Jatra	223-7-
7)	Repairs to the Sri Vaideswaraswami temple at Talkad.	62-13-
8)	Repairs to the Sri Kirti Narayana swamy temple.	99-3-
9)	Constructing Bamboo obstruction in the Gokarnam for pilgrims to plunge in the water.	60-10-
		Total Rs 695-7-6

6. Draft sanction ~~the bills~~ above bills is subd for approval or orders.

28.11.21 29.11.21

As there is no necessity now for the refund of the sum of Rs 375-6-4 credited to the Govt Revn

NOTE—Contn. sheet

G R S. III-2]

General and Revenue Secretariat

File No. 27[illegible] of 1921

Serial No.	
	no refund bill has been subd for sanction SD 15/12/21 18/12/21 Serial No 4/22/21 3476-Her 21/12/21 Dan approved Rec'd 22 16/12/21 Rec'd 26.12.21
2	To The D: Commr, Nilgiris Dist Ootacamund No: 3467-8 dated 10 Jan: 1922. Sanctions the estimates and bills for Rs 15/-
D 2652	3 Petition & bill from Madappa & certain other residents of Talakad praying that the sand round the temple of Kirti Narayanaswami at Talakad may be completely removed, as per sanctd estimate, and the loss of an ancient & historical temple, ~~many~~ which is on the verge of ruins, prevented No estimate for Rs 2500, as stated in the petn, appears to have been sanctioned. So far back as 1911, three estimates aggregating Rs 1150 were sanctioned for expenses in connection with the Panchalinga Darsana at Talkad

Dewan's orders

For a note.

(Sd) M.S.
24-1-22

NOTE—Contn. sheet

G. R S. III-2]

General and Revenue Secretariat.

File No. 4 of 19

Serial No.

in Nov. 1911 and it will be seen from the G.O. issued on 10.1.22 that works costing Rs 695-7-6 only have been executed. This includes repairs to Hirti Narayanaswami temple executed at a cost of Rs 99-3-0.

Subd. for orders as to whether the Petn may be forwarded to the Collr for ~~approval~~ necessary report.

21.1.22 23.1.22

Subd with a draft letter to Collr

25/1/22

Draft subd

25/1/22 25/1/22

Dewan

26/1/22

Seen.

28-1-22. 28/1/22

Secy a meeting

30-1-22

Second Member

26/1/22

9.2.0.

A letter has been addressed to the Collr Vadakkanad

23/1/22

395-3-198

27.1.22

DEWAN'S OFFICE.
Recd. on JAN 28 1922
Reg. No. 3980

NOTE—Contn. sheet

R. S. III-2]

General and Revenue Secretariat.

Misc. File No. 275 of 1921.

Serial No	
4029-274 31.1.22	An Endt may issue to the Petitioners informing them that the matter has been referred to the P.W.D. for disposal. & a copy of it together with the petition is enclosed to the C.E. P.W.D. for necessary treatment. Rec 1.2.22 Draft 1/2/22
S.T. 1/2/22	Draft(s) submd. as directed above. SD 2.2.22 BG 3/2/22
4172-142. 9.2.22.	Second Member U.J. 8/2/22
	Draft approved Rec 10.2.22 Issued 10/2/22
4	To Madappa & Others of Jalkad Endt No. 4479 & 15th Feb 22 Informing them that they should address the Chief Engineer in the matter. Memo. No: 4480 & 15th Feb 22 forwarding Copy of the above endt for further necessary.

NOTE—Contn. sheet

1605

13275

1921-22

1921-22 Miscl

From The Deputy Commissioner, Nuzvid 275-21 C1

To The Secretary to the Government of H.H. the Maharaja of Jeypore, Nuzvid Estates, Bangalore

Dated 21st October 1921.

Despatched 22nd October 1921.

Received 27 OCT 1921

General No. Ref Ac No. 462 of 1617 Misc

No.

Enclosure No one file & 1 Memorandum

Furnishing certain information regarding the Expenditure in connection with the Panchalinga Darsana held in 1911.

Amount drawn in advance Rs. 1000/-
Amount to be sanctioned out of the allotment 70-13-10

Total 1070-13-10

Amount actally spent during the jatra 472-13-0
works since executed asper statement B (vide para 2) 222-10-6
Amount refunded to Govt. 375- 6-4

Total 1070-13-10.

Office of the Deputy Commissioner,

Mysore District,

Dated, Mysore the 21st October 21.

From

S.Hiriannaiya, Esq. M.A., B.L.,

Deputy Commissioner, Mysore District.

To

T.E.Jayarama Iyer, Esquire, B.A., B.L.,

Secretary to the Government of

His Highness the Maharaja of Mysore,

Muzrai Department, Bangalore.

Sir,

With reference to the correspondence ending with your letter No. 1334 Muz. 549-10-15, dt 28.11.16 calling for certain information regarding the expenditure in connection with thePanchalinga Darsana held in 1911, I have the honor to state that out of the sum ofRs.1150/- sanctioned for the purpose, an amountof Rs.472-13-0 was aatually expended during the Jatra and that a sum of Rs.375-6-4 was refunded to Government as already reported.

2. Works under items 1, 3 and 4 of statement B (vide Ferist 31) is since reported to have been executed as they were found absolutely necessary at a total cost of Rs.222-10-6 to be met out of the available balance ofRs.301-12-8 after deducting the sum of Rs.375-6-4 refunded out of the sanctioned amount. As it is reported that no further works mentioned in statement B need at present, be executed the sum ofRs. 375-6-4 may be credited to the Treasury towards part adjustmentof Rs. 1000/- drawn in advance.

3 Arrangements will be made for the adjustment of the balance of Rs.624-9-8 as soon as the bills for Rs.695-7-6 submitted herewith (vide ferist Nos.6/1, 6/2, 6/6, 6/7, 6/9, 12/1, 32/2, 33/2, and 34/2 of the ~~dossier~~ file) are sanctioned. The total expenditure of Rs.695-7-6 1 within the sanctioned allotment ofRs.1150/-. Particulars as to ure and adjustment of the advance of Rs.1000/- drawn, are as

See overleaf

4. This total expenditure of Rs.695-7-6 includes a sum of Rs.57-12-6 due to contractor Lakshminarasimha char, whose petition praying for early payment of his dues in respect of certain works executed by him was forwarded to this office with your memo No.1370 Muz.104-20-36 dated 14th October 1920, for a report. In this connection, I beg to state that from the report received from the Amildar it is seen that that the above contractor executed works to the extent of Rs.312-0-2 of which he has already, been paid in advance from time to time during the execution of the work, a sumof Rs.254-3-8 in the shape of cash and materials and that only a sum of Rs.57-12-6 is due to him. This will also be paid after the bills are received sanctioned.

5 In these circumstances I reqest that you will be so good as to obtain sanction ofGovernment to the bills and estimates referred to in para 3 supra. Completion bills in respect of the above works are also submitted herewith duly countersigned for favour of effecting necessary adjustment.

6 The connected file of vernacular papers together with the measurement book is submitted herewith for reference.

I have the honor to be,

Sir,

Your most obedient servant,

Lakshminarasimha

For Deputy Commissioner,

Mysore District.

G.R.S. VI-71

SUBJECT..... Sanctions, estimates and bills aggregating Rs 695-7-6 on account of expenditure incurred out of the estimates for Rs 1150/- sanctd in connection with the Pancha Linga Darsana of Nov 1911-

Diary No. of letter replied to..... 1605 .....

Section Mug

File No. 275-21

Serial No. 2

General and Revenue Secretariat

(Mug)

Proceedings of the Government of His Highness the Maharaja of Mysore.

the *191*

Date of issue..... 10 / 1 / 12 .....

Signed by.....

Read— 1) G.O. No. 3195-7/Mug. F. 549-10-2 & 21-6-11 sanctioning 3 estimates aggregating Rs 1150/- for expenses on account of the Pancha Linga Darsana at Talkad in November 1911, the charge being directed to be met out of the State grant for the repairs under Direction of Mysore Institutions for 1911-12, and sanctioning an advance of Rs 1000/- out of the estimate amount.

2) Letter No. 1337/Mug 265 dt 18-3-1914

May this be

i Printed

ii treated as a standing order ?

iii published in the Gazette English Part)

iv translated)

v placed at the disposal of the press

published in the Gazette Kannada Part)

from the Comptr. to Govt. intimating that the sum of Rs 1150/- was adjusted in the accounts of his office for July 1911 by credit to the funds of the Sri Keerthi Narayanaswami temple and debit to the State Grant of that year; that out of the sum of Rs 1000/- drawn as advance in Octr. 1911, a sum of Rs 375-6-4 was refunded to the Treasury in May 1912 and subsequently transferred to the Govt. Revenues in the accounts of his office for Febry 1913, as it represented unexpended balance not required for the specific purpose for which it was sanctioned.

List of enclosures.

3) Correspondence ending with letter No. Ac. 462 of 16-17 (Mysore) from the Dy: Comr, Mysore Distt, Dt. 22-10-21 furnishing information as to the expenditure incurred connection with the Pancha-Darsana held in Novr. 1911

for sanction

P. W. D

Copied by

Examined by

WD 1744—GPB—30,000—17-3-19

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

to estimates and bills for an aggregate sum of Rs 695-7-6

Order: 346-8-4 Rs 695-7-6 entire file with Finance Dept. 9-12-1922 Sdg: 275-21-2

The Dy: Comr reported in June 1916 that an expenditure of Rs 472-13-0 was incurred in connection with the Pancha Darsana and proposed to have some additional repairs executed to the temples out of the advance amount she was requested to submit estimates therefor and also a refund bill for Rs 375-6-4 credited to the Local Revenues.

2 He now reports that works costing Rs 222-10-6, which were absolutely necessary, have been executed in addition to these costing the expenditure of Rs 472-13-0 incurred at the time of the Pancha Linga Darsana, the total expenditure incurred out of the advance being Rs 695-7-6

WD 2230—GPB—1,00,000—23-7-20

a sum of Rs 375-6-4 was refunded and credited to the Govt Revenues, the amount that was available for expenditure out of the advance was only Rs 624-9-8; and consequently the excess expenditure of Rs 70-13-10 has to be adjusted now out of the balance left out of the sum of Rs 1150= of Rs 150 credited to the temple.

~~out of the estimated amount of~~

~~Rs 1,000~~.

5. Under the above circumstances, Govt are pleased to sanction the estimates and bills for Rs 695-7-6 submitted by the Dy:- Comr and to direct that the charge be adjusted in the manner pointed above.

4. As the excess expenditure of Rs 70-13-10 is proposed to be adjusted as above, no refund of the sum of Rs 375-6-4 credited to the Govt Revenues, is now called for.

The delay of ten years in the settlement of this account is most unsatisfactory.

26.12.21

4.N

Secretary
Mys: Deptt
29.11.21

To

The Dy Comr, Mysore Distt

Retg the ver records & the ~~Dated~~ estimates & bills Comr's to Govt

G. R. S. VI—G/32] 2 Drafts

SUBJECT.....

.....

.....

Diary No. of letter replied to 2652

General and Revenue Secretariat
(Mug)
, *the* 191 .

Section Mug
File No. 275-21
Serial No. 4

No. 4479

Date of issue 15-2-22

To

~~To~~ Madappa and ~~certain~~ other residents of Talakad,
T. Narsipur Taluk.

Signed by Chief Engineer

With reference to their petition registered No. 2652 & 4.1.22 in the matter of the repairs to the Sri Kirbi Narayana swami Temple at ~~the~~ Talakad, they are informed that their petition has been transferred to the Chief Engineer in Mysore for disposal.

Copy forwarded

By Order
Secretary
Mug: Dept.

Chief Engineer

P. T. D

To

The Chief Engr in Mysore,
Bangalore

Sir,

I am directed to transfer to you for taking necessary action thereon a petition registered no. 2652 of 4-1-22 received from the residents of Talakad in the matter of repairs urgently required to be executed to the Sri Kirti Narayanaswami Temple at the place, together with a copy of the endorsement given to them.

I have etc

4480
Secretary
Mys Deptt

8d
2.2.22

Copy of the above & proceedings with enclosures to the Chief Engr in Mysore for information & such action as may be necessary

List of enclosures.

Copied by

Examined by

Rees
10.2.22

8/2/22

Dee Mudaliar

2/2